

(The following Members (at the request of Mr. HASTINGS of Florida) to revise and extend their remarks and include extraneous material:)

Mr. CUMMINGS, for 5 minutes, today.
Ms. WOOLSEY, for 5 minutes, today.
Ms. KAPTUR, for 5 minutes, today.
Mr. DEFAZIO, for 5 minutes, today.

(The following Members (at their own request) to revise and extend their remarks and include extraneous material:)

Mr. HOEKSTRA, for 5 minutes, today.
Mr. GOHMERT, for 5 minutes, today.
Mr. PRICE of Georgia, for 5 minutes, today.

ADJOURNMENT

Mr. DANIEL E. LUNGREN of California. Madam Speaker, I move that the House do now adjourn.

The motion was agreed to; accordingly (at 6 o'clock and 9 minutes p.m.), the House adjourned until tomorrow, Friday, February 15, 2008, at 10 a.m.

EXPENDITURE REPORTS CONCERNING OFFICIAL FOREIGN TRAVEL

Reports concerning the foreign currencies and U.S. dollars utilized for speaker-authorized official travel during the fourth quarter of 2007 and the first quarter of 2008, pursuant to Public Law 95-384 are as follows:

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, HON. JOSEPH R. PITTS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND JAN. 9, 2008

| Name of Member or employee | Date | | Country | Per diem ¹ | | Transportation | | Other purposes | | Total | |
|----------------------------|---------|-----------|---------------------|-----------------------|--|------------------|--|------------------|--|------------------|--|
| | Arrival | Departure | | Foreign currency | U.S. dollar equivalent or U.S. currency ² | Foreign currency | U.S. dollar equivalent or U.S. currency ² | Foreign currency | U.S. dollar equivalent or U.S. currency ² | Foreign currency | U.S. dollar equivalent or U.S. currency ² |
| Hon. Joseph R. Pitts | 1/2 | 1/1 | United States | | | | ³ 9,544.00 | | | | 9,544.00 |
| | 1/2 | 1/2 | Kuwait | | | | | | | | |
| | 1/2 | 1/3 | Iraq | | | | | | | | |
| | 1/3 | 1/4 | Kuwait | | 164.00 | | | | | | 164.00 |
| | 1/5 | 1/6 | Jordan | | 291.00 | | | | | | 291.00 |
| | 1/6 | 1/9 | Israel | | 2,095.00 | | | | | | 2,095.00 |
| Committee total | | | | | 2,550.00 | | 9,544.00 | | | | 12,094.00 |

¹ Per diem constitutes lodging and meals.

² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

³ Total cost of all commercial flights.

JOSEPH R. PITTS, Chairman, Jan. 29, 2008.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMISSION ON SECURITY AND COOPERATION IN EUROPE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2007

| Name of Member or employee | Date | | Country | Per diem ¹ | | Transportation | | Other purposes | | Total | |
|------------------------------|---------|-----------|---------------------|-----------------------|--|------------------|--|------------------|--|------------------|--|
| | Arrival | Departure | | Foreign currency | U.S. dollar equivalent or U.S. currency ² | Foreign currency | U.S. dollar equivalent or U.S. currency ² | Foreign currency | U.S. dollar equivalent or U.S. currency ² | Foreign currency | U.S. dollar equivalent or U.S. currency ² |
| Kyle Parker | 10/2 | 10/1 | United States | | | | 7,318.79 | | | | 7,318.79 |
| Janice Helwig | 10/1 | 10/6 | Poland | | 1,346.95 | | | | | | 1,346.95 |
| | 10/1 | 10/1 | United States | | | | 3,130.96 | | | | 3,130.96 |
| Mischa Thompson | 10/7 | 12/21 | Austria | | 14,298.00 | | | | | | 14,298.00 |
| | 10/7 | 10/6 | United States | | | | 5,169.52 | | | | 5,169.52 |
| Janice Helwig | 10/7 | 10/13 | Spain | | 2,156.00 | | | | | | 2,156.00 |
| | 10/7 | 10/7 | Austria | | | | 1,496.39 | | | | 1,496.39 |
| Hon. Alcee L. Hastings | 11/27 | 10/11 | Spain | | 1,732.30 | | | | | | 1,732.30 |
| | 11/27 | 11/26 | United States | | | | 6,199.76 | | | | 6,199.76 |
| Lale Mamaux | 11/26 | 11/30 | Spain | | 1,419.00 | | | | | | 1,419.00 |
| | 11/26 | 11/25 | United States | | | | 7,698.84 | | | | 7,698.84 |
| Winsome Packer | 11/26 | 12/1 | Spain | | 2,115.00 | | | | | | 2,115.00 |
| Janice Helwig | 11/26 | 11/25 | United States | | | | 5,209.76 | | | | 5,209.76 |
| | 11/26 | 12/1 | Spain | | 2,115.00 | | | | | | 2,115.00 |
| Shelly Han | 12/10 | 11/26 | Austria | | | | 1,496.39 | | | | 1,496.39 |
| | 12/10 | 12/1 | Spain | | 2,115.00 | | | | | | 2,115.00 |
| | 12/10 | 12/9 | United States | | | | 17,222.33 | | | | 17,222.33 |
| Alex Johnson | 12/14 | 12/13 | Morocco | | 824.50 | | | | | | 824.50 |
| | 12/14 | 12/18 | Kyrgyzstan | | 1,474.00 | | | | | | 1,474.00 |
| Hon. Alcee L. Hastings | 12/16 | 12/9 | United States | | | | 8,637.50 | | | | 8,637.50 |
| | 12/16 | 12/14 | Morocco | | 1,083.50 | | | | | | 1,083.50 |
| Marlene Kaufmann | 12/16 | 12/15 | United States | | | | 8,785.08 | | | | 8,785.08 |
| | 12/16 | 12/19 | Israel | | 1,348.00 | | | | | | 1,348.00 |
| | 12/16 | 12/15 | United States | | | | 6,828.28 | | | | 6,828.28 |
| | 12/16 | 12/20 | Israel | | 1,348.00 | | | | | | 1,348.00 |
| Committee total | | | | | 33,375.25 | | 79,193.60 | | | | 112,568.85 |

¹ Per diem constitutes lodging and meals.

² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

ALCEE L. HASTINGS, Chairman, Jan. 30, 2008.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON AGRICULTURE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2007

| Name of Member or employee | Date | | Country | Per diem ¹ | | Transportation | | Other purposes | | Total | |
|-------------------------------|---------|-----------|----------------------------|-----------------------|--|------------------|--|------------------|--|------------------|--|
| | Arrival | Departure | | Foreign currency | U.S. dollar equivalent or U.S. currency ² | Foreign currency | U.S. dollar equivalent or U.S. currency ² | Foreign currency | U.S. dollar equivalent or U.S. currency ² | Foreign currency | U.S. dollar equivalent or U.S. currency ² |
| Hon. Collin C. Peterson | 11/18 | 11/20 | Brazil | | 502.00 | | (³) | | | | 502.00 |
| | 11/21 | 11/21 | Argentina | | 122.00 | | (³) | | | | 122.00 |
| | 11/21 | 11/23 | Colombia | | 198.00 | | (³) | | | | 198.00 |
| | 11/23 | 11/24 | Panama | | 244.00 | | (³) | | | | 244.00 |
| Hon. Randy Neugebauer | 11/26 | 12/1 | Brazil | | 1,474.00 | | (³) | | | | 1,474.00 |
| Hon. John Salazar | 11/26 | 12/1 | Brazil | | 1,474.00 | | (³) | | | | 1,474.00 |
| Hon. Tim Mahoney | 11/26 | 12/1 | Brazil | | 1,474.00 | | (³) | | | | 1,474.00 |
| Hon. Virginia Foxx | 11/26 | 12/1 | Brazil | | 1,474.00 | | (³) | | | | 1,474.00 |
| Hon. Tim Holden | 11/26 | 12/1 | Brazil | | 1,474.00 | | (³) | | | | 1,474.00 |
| Hon. Tim Walberg | 11/27 | 11/28 | Ghana | | 139.00 | | (³) | | | | 139.00 |
| | 11/28 | 11/29 | Burundi | | 136.00 | | (³) | | | | 136.00 |
| | 11/29 | 11/30 | Ethiopia | | 140.00 | | (³) | | | | 140.00 |
| | 11/30 | 12/1 | United Arab Emirates | | 386.00 | | (³) | | | | 386.00 |
| | 12/1 | 12/3 | Czech Republic | | 146.00 | | (³) | | | | 146.00 |
| Committee total | | | | | 9,383.00 | | | | | | 9,383.00 |

¹ Per diem constitutes lodging and meals.

² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

³ Military air transportation.

COLLIN C. PETERSON, Chairman, Jan. 31, 2008.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON APPROPRIATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2007

| Name of Member or employee | Date | | Country | Per diem ¹ | | Transportation | | Other purposes | | Total | |
|---------------------------------|---------|-----------|----------------------------|-----------------------|--|------------------|--|------------------|--|------------------|--|
| | Arrival | Departure | | Foreign currency | U.S. dollar equivalent or U.S. currency ² | Foreign currency | U.S. dollar equivalent or U.S. currency ² | Foreign currency | U.S. dollar equivalent or U.S. currency ² | Foreign currency | U.S. dollar equivalent or U.S. currency ² |
| Hon. Bud Cramer | 10/4 | 10/9 | Italy | | 4,091.46 | | (³) | | | | 4,091.46 |
| Hon. Bill Young | 10/4 | 10/9 | Italy | | 4,091.46 | | (³) | | | | 4,091.46 |
| Hon. Kay Granger | 10/4 | 10/9 | Italy | | 4,091.46 | | (³) | | | | 4,091.46 |
| John Shank | 10/4 | 10/9 | Italy | | 4,091.46 | | (³) | | | | 4,091.46 |
| John Blazey | 10/4 | 10/9 | Italy | | 4,091.46 | | (³) | | | | 4,091.46 |
| Hon. Allen Boyd | 10/5 | 10/7 | Qatar | | 458.00 | | (³) | | | | 458.00 |
| | 10/7 | 10/8 | Jordan | | 279.00 | | (³) | | | | 279.00 |
| | 10/8 | 10/9 | Germany | | 223.00 | | (³) | | | | 223.00 |
| Hon. Roger Wicker | 10/5 | 10/7 | Qatar | | 458.00 | | (³) | | | | 458.00 |
| | 10/7 | 10/8 | Jordan | | 279.00 | | (³) | | | | 279.00 |
| | 10/8 | 10/9 | Germany | | 223.00 | | (³) | | | | 223.00 |
| Paul Terry | 10/5 | 10/7 | Qatar | | 458.00 | | (³) | | | | 458.00 |
| | 10/7 | 10/8 | Jordan | | 279.00 | | (³) | | | | 279.00 |
| | 10/8 | 10/9 | Germany | | 223.00 | | (³) | | | | 223.00 |
| Hon. Ciro Rodriguez | 10/8 | 10/9 | Mexico | | 493.00 | | | | | | 493.00 |
| Commercial airfare | | | | | | | 460.08 | | | | 460.08 |
| Hon. Ed Pastor | 10/8 | 10/9 | Mexico | | 350.00 | | | | | | 350.00 |
| Commercial airfare | | | | | | | 378.58 | | | | 378.58 |
| Hon. Ben Chandler | 11/2 | 11/5 | Italy | | 2,425.00 | | (³) | | | | 2,425.00 |
| Hon. John Murtha | 11/21 | 11/24 | Kuwait | | 1,210.50 | | (³) | | | | 1,210.50 |
| | 11/24 | 11/25 | Turkey | | 357.00 | | (³) | | | | 357.00 |
| | 11/25 | 11/26 | Brussels | | 975.32 | | (³) | | | | 975.32 |
| Hon. David Hobson | 11/21 | 11/24 | Kuwait | | 1,210.50 | | (³) | | | | 1,210.50 |
| | 11/24 | 11/25 | Turkey | | 357.00 | | (³) | | | | 357.00 |
| | 11/25 | 11/26 | Brussels | | 975.32 | | (³) | | | | 975.32 |
| Hon. Norman Dicks | 11/21 | 11/24 | Kuwait | | 1,210.50 | | (³) | | | | 1,210.50 |
| | 11/24 | 11/25 | Turkey | | 357.00 | | (³) | | | | 357.00 |
| | 11/25 | 11/26 | Brussels | | 975.32 | | (³) | | | | 975.32 |
| Hon. Sanford Bishop | 11/21 | 11/24 | Kuwait | | 1,210.50 | | (³) | | | | 1,210.50 |
| | 11/24 | 11/25 | Turkey | | 357.00 | | (³) | | | | 357.00 |
| | 11/25 | 11/26 | Brussels | | 975.32 | | (³) | | | | 975.32 |
| John Blazey | 11/21 | 11/24 | Kuwait | | 1,000.50 | | (³) | | | | 1,000.50 |
| | 11/24 | 11/25 | Turkey | | 357.00 | | (³) | | | | 357.00 |
| | 11/25 | 11/26 | Brussels | | 871.78 | | (³) | | | | 871.78 |
| Sarah Young | 11/21 | 11/24 | Kuwait | | 1,000.50 | | (³) | | | | 1,000.50 |
| | 11/24 | 11/25 | Turkey | | 357.00 | | (³) | | | | 357.00 |
| | 11/25 | 11/26 | Brussels | | 871.78 | | (³) | | | | 871.78 |
| Hon. Steve Israel | 11/21 | 11/22 | Bahrain | | 114.00 | | (³) | | | | 114.00 |
| | 11/24 | 11/25 | Kuwait | | 104.00 | | (³) | | | | 104.00 |
| Commercial airfare | | | | | | | 10,916.16 | | | | 10,916.16 |
| Hon. Rodney Frelinghuysen | 11/27 | 11/28 | Belgium | | 217.00 | | (³) | | | | 217.00 |
| | 11/28 | 11/30 | France | | 356.00 | | (³) | | | | 356.00 |
| | 11/30 | 12/2 | Germany | | 418.00 | | (³) | | | | 418.00 |
| Hon. James Moran | 11/24 | 11/25 | Germany | | 745.00 | | (³) | | | | 745.00 |
| | 11/25 | 11/27 | Oman | | 815.56 | | (³) | | | | 815.56 |
| | 11/27 | 11/29 | United Arab Emirates | | 2,149.45 | | (³) | | | | 2,149.45 |
| | 11/29 | 11/30 | Behrain | | 407.42 | | (³) | | | | 407.42 |
| | 11/30 | 12/1 | Germany | | 380.00 | | (³) | | | | 380.00 |
| Paul Juola | 11/24 | 11/25 | Germany | | 745.00 | | (³) | | | | 745.00 |
| | 11/25 | 11/27 | Oman | | 711.66 | | (³) | | | | 711.66 |
| | 11/27 | 11/29 | United Arab Emirates | | 2,149.95 | | (³) | | | | 2,149.95 |
| | 11/29 | 11/30 | Behrain | | 381.80 | | (³) | | | | 381.80 |
| | 11/30 | 12/1 | Germany | | 380.00 | | (³) | | | | 380.00 |
| Hon. John Carter | 11/27 | 11/28 | Greece | | 1,044.00 | | (³) | | | | 1,044.00 |
| | 11/29 | 11/30 | Cyprus | | 344.00 | | (³) | | | | 344.00 |
| | 12/1 | 12/2 | France | | 962.00 | | (³) | | | | 962.00 |
| Hon. Tim Ryan | 11/24 | 11/26 | Italy | | 292.00 | | (³) | | | | 292.00 |
| | 11/26 | 11/28 | Chad | | 230.00 | | (³) | | | | 230.00 |
| | 11/28 | 11/30 | Ethiopia | | 610.00 | | (³) | | | | 610.00 |
| | 11/30 | 12/1 | Kenya | | 268.00 | | (³) | | | | 268.00 |
| | 12/1 | 12/2 | Belgium | | 167.00 | | (³) | | | | 167.00 |
| John Blazey | 11/27 | 12/1 | Germany | | 1,159.18 | | | | | | 1,159.18 |
| | 12/1 | 12/4 | Norway | | 1,299.60 | | | | | | 1,299.60 |
| Commercial airfare | | | | | | | 9,553.20 | | | | 9,553.20 |
| Kristi Mallard | 11/27 | 12/1 | Germany | | 1,159.18 | | | | | | 1,159.18 |
| | 12/1 | 12/4 | Norway | | 1,299.60 | | | | | | 1,299.60 |
| Commercial airfare | | | | | | | 9,553.20 | | | | 9,553.20 |
| Hon. Betty McCollum | 11/24 | 11/30 | Jordan | | 1,638.00 | | | | | | 1,638.00 |
| | 11/27 | 11/28 | Syria | | 500.00 | | | | | | 500.00 |
| Misc. Embassy Costs | | | | | | | | | 3,390.51 | | 3,390.51 |
| Commercial airfare | | | | | | | 7,974.91 | | | | 7,974.91 |
| Hon. Robert B. Aderholt | 11/27 | 11/27 | Mauritania | | | | (³) | | | | |
| | 11/27 | 11/28 | Ghana | | 139.00 | | (³) | | | | 139.00 |
| | 11/28 | 11/28 | Burkina Faso | | | | (³) | | | | |
| | 11/28 | 11/29 | Burindi | | 136.00 | | (³) | | | | 136.00 |
| | 11/29 | 11/30 | Ethiopia | | 140.00 | | (³) | | | | 140.00 |
| | 11/30 | 12/2 | United Arab Emirates | | 386.00 | | (³) | | | | 386.00 |
| | 12/2 | 12/2 | Poland | | | | (³) | | | | |
| | 12/2 | 12/3 | Czech Republic | | 146.00 | | (³) | | | | 146.00 |
| Hon. Andrew Crenshaw | 11/27 | 11/27 | Mauritania | | | | (³) | | | | |
| | 11/27 | 11/28 | Ghana | | 139.00 | | (³) | | | | 139.00 |
| | 11/28 | 11/28 | Burkina Faso | | | | (³) | | | | |
| | 11/28 | 11/29 | Burindi | | 136.00 | | (³) | | | | 136.00 |
| | 11/29 | 11/30 | Ethiopia | | 140.00 | | (³) | | | | 140.00 |
| | 11/30 | 12/2 | United Arab Emirates | | 386.00 | | (³) | | | | 386.00 |
| | 12/2 | 12/2 | Poland | | | | (³) | | | | |
| | 12/2 | 12/3 | Czech Republic | | 146.00 | | (³) | | | | 146.00 |
| Hon. Adam Schiff | 12/14 | 12/14 | Ireland | | | | (³) | | | | |
| | 12/15 | 12/15 | Kuwait | | | | (³) | | | | |
| | 12/15 | 12/16 | Iraq | | | | (³) | | | | |
| | 12/16 | 12/17 | Ireland | | 278.00 | | (³) | | | | 278.00 |
| Misc. Embassy Costs | | | | | | | | | 205.00 | | 205.00 |
| Committee total | | | | | 64,455.04 | | 38,836.13 | | 3,595.51 | | 106,886.68 |

¹ Per diem constitutes lodging and meals.² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.³ Military air transportation.⁴ Includes conference fees.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON APPROPRIATIONS (SURVEYS AND INVESTIGATIONS STAFF), HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2007

| Name of Member or employee | Date | | Country | Per diem ¹ | | Transportation | | Other purposes | | Total | |
|----------------------------|---------|-----------|---------|-----------------------|--|------------------|--|------------------|--|------------------|--|
| | Arrival | Departure | | Foreign currency | U.S. dollar equivalent or U.S. currency ² | Foreign currency | U.S. dollar equivalent or U.S. currency ² | Foreign currency | U.S. dollar equivalent or U.S. currency ² | Foreign currency | U.S. dollar equivalent or U.S. currency ² |

HOUSE COMMITTEES

Please Note: If there were no expenditures during the calendar quarter noted above, please check the box at right to so indicate and return. ☐¹ Per diem constitutes lodging and meals.² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

DAVID M. POMERANTZ.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ARMED SERVICES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2007

| Name of Member or employee | Date | | Country | Per diem ¹ | | Transportation | | Other purposes | | Total | |
|---|---------|-----------|-------------------|-----------------------|--|------------------|--|------------------|--|------------------|--|
| | Arrival | Departure | | Foreign currency | U.S. dollar equivalent or U.S. currency ² | Foreign currency | U.S. dollar equivalent or U.S. currency ² | Foreign currency | U.S. dollar equivalent or U.S. currency ² | Foreign currency | U.S. dollar equivalent or U.S. currency ² |
| Visit to Iraq, Kuwait, September 26–October 1, 2007: | | | | | | | | | | | |
| Paul Arcangeli | 9/27 | 10/1 | Kuwait | | 465.00 | | | | | | 465.00 |
| | 1/28 | 9/29 | Iraq | | | | | | | | |
| Commercial transportation | | | | | | | 9,416.30 | | | | 9,416.30 |
| Michael Casey | 9/27 | 10/1 | Kuwait | | 465.00 | | | | | | 465.00 |
| | 1/28 | 9/29 | Iraq | | | | | | | | |
| Commercial transportation | | | | | | | 7,938.30 | | | | 7,938.30 |
| Roy Phillips | 9/27 | 10/1 | Kuwait | | 465.00 | | | | | | 465.00 |
| | 1/28 | 9/29 | Iraq | | | | | | | | |
| Commercial transportation | | | | | | | 9,416.30 | | | | 9,416.30 |
| Alexander Kugajevsky | 9/27 | 10/1 | Kuwait | | 465.00 | | | | | | 465.00 |
| | 1/28 | 9/29 | Iraq | | | | | | | | |
| Commercial transportation | | | | | | | 9,416.30 | | | | 9,416.30 |
| Stephanie Sanok | 9/27 | 10/1 | Kuwait | | 465.00 | | | | | | 465.00 |
| | 1/28 | 9/29 | Iraq | | | | | | | | |
| Commercial transportation | | | | | | | 9,416.30 | | | | 9,416.30 |
| Visit to Italy, Germany, October 4–9, 2007: | | | | | | | | | | | |
| Hon. Solomon Ortiz | 10/5 | 10/8 | Germany | | 1,012.00 | | | | | | 1,012.00 |
| | 10/8 | 10/9 | Italy | | 70.00 | | | | | | 70.00 |
| Hon. Candice Miller | 10/5 | 10/8 | Germany | | 1,012.00 | | | | | | 1,012.00 |
| | 10/8 | 10/9 | Italy | | 70.00 | | | | | | 70.00 |
| David Sienicki | 10/5 | 10/8 | Germany | | 1,012.00 | | | | | | 1,012.00 |
| | 10/8 | 10/9 | Italy | | 70.00 | | | | | | 70.00 |
| Visit to Kuwait, Afghanistan, October 11–16, 2007: | | | | | | | | | | | |
| John Kruse | 10/12 | 10/14 | Kuwait | | 210.00 | | | | | | 210.00 |
| | 10/14 | 10/15 | Afghanistan | | 50.00 | | | | | | 50.00 |
| | 10/15 | 10/16 | Kuwait | | 105.00 | | | | | | 105.00 |
| Commercial transportation | | | | | | | 10,455.62 | | | | 10,455.62 |
| Julie Unmacht | 10/12 | 10/14 | Kuwait | | 210.00 | | | | | | 210.00 |
| | 10/14 | 10/15 | Afghanistan | | 50.00 | | | | | | 50.00 |
| | 10/15 | 10/16 | Kuwait | | 105.00 | | | | | | 105.00 |
| Commercial transportation | | | | | | | 8,022.24 | | | | 8,022.24 |
| Roger Zakheim | 10/12 | 10/14 | Kuwait | | 210.00 | | | | | | 210.00 |
| | 10/14 | 10/15 | Afghanistan | | 50.00 | | | | | | 50.00 |
| | 10/15 | 10/16 | Kuwait | | 105.00 | | | | | | 105.00 |
| Commercial transportation | | | | | | | 8,339.84 | | | | 8,339.84 |
| Eryn Robinson | 10/12 | 10/14 | Kuwait | | 210.00 | | | | | | 210.00 |
| | 10/14 | 10/15 | Afghanistan | | 50.00 | | | | | | 50.00 |
| | 10/15 | 10/16 | Kuwait | | 105.00 | | | | | | 105.00 |
| Commercial transportation | | | | | | | 10,878.62 | | | | 10,878.62 |
| Vickie Plunkett | 10/12 | 10/14 | Kuwait | | 15.33 | | | | | | 15.33 |
| | 10/14 | 10/15 | Afghanistan | | | | | | | | |
| | 10/15 | 10/16 | Kuwait | | 7.67 | | | | | | 7.67 |
| Commercial transportation | | | | | | | 10,455.62 | | | | 10,455.62 |
| Visit to Germay, Iraq, Kuwait, October 18–22, 2007: | | | | | | | | | | | |
| Hon. David Loebsack | 10/19 | 10/20 | Kuwait | | 105.00 | | | | | | 105.00 |
| | 10/20 | 10/21 | Iraq | | | | | | | | |
| | 10/21 | 10/22 | Germany | | 298.00 | | | | | | 298.00 |
| Hon. Tom Cole | 10/19 | 10/20 | Kuwait | | 105.00 | | | | | | 105.00 |
| | 10/20 | 10/21 | Iraq | | | | | | | | |
| | 10/21 | 10/22 | Germany | | 298.00 | | | | | | 298.00 |
| Robert DeGrasse | 10/19 | 10/20 | Kuwait | | 105.00 | | | | | | 105.00 |
| | 10/20 | 10/21 | Iraq | | | | | | | | |
| | 10/21 | 10/22 | Germany | | 298.00 | | | | | | 298.00 |
| Kari Bingen | 10/19 | 10/20 | Kuwait | | 105.00 | | | | | | 105.00 |
| | 10/20 | 10/21 | Iraq | | | | | | | | |
| | 10/21 | 10/22 | Germany | | 298.00 | | | | | | 298.00 |
| Visit to Iraq, Kuwait, Germany, November 2–6, 2007: | | | | | | | | | | | |
| Hon. Adam Smith | 11/3 | 11/3 | Kuwait | | | | | | | | |
| | 11/3 | 11/4 | Iraq | | | | | | | | |
| | 11/4 | 11/5 | Germany | | 348.00 | | | | | | 348.00 |
| Hon. Mac Thornberry | 11/3 | 11/3 | Kuwait | | | | | | | | |
| | 11/3 | 11/4 | Iraq | | | | | | | | |
| | 11/4 | 11/5 | Germany | | 348.00 | | | | | | 348.00 |
| Hon. Gabrielle Giffords | 11/3 | 11/3 | Kuwait | | | | | | | | |
| | 11/3 | 11/4 | Iraq | | | | | | | | |
| | 11/4 | 11/5 | Germany | | 134.22 | | | | | | 134.22 |
| Hon. Bill Shuster | 11/3 | 11/3 | Kuwait | | | | | | | | |
| | 11/3 | 11/4 | Iraq | | | | | | | | |
| | 11/4 | 11/5 | Germany | | 348.00 | | | | | | 348.00 |
| William Natter | 11/3 | 11/3 | Kuwait | | | | | | | | |
| | 11/3 | 11/4 | Iraq | | | | | | | | |
| | 11/4 | 11/5 | Germany | | 348.00 | | | | | | 348.00 |
| Timothy McClees | 11/3 | 11/3 | Kuwait | | | | | | | | |
| | 11/3 | 11/4 | Iraq | | | | | | | | |
| | 11/4 | 11/5 | Germany | | 348.00 | | | | | | 348.00 |
| Alexander Kugajevsky | 11/3 | 11/3 | Kuwait | | | | | | | | |
| | 11/3 | 11/4 | Iraq | | | | | | | | |
| | 11/4 | 11/5 | Germany | | 348.00 | | | | | | 348.00 |
| Visit to Brazil, Argentina, Colombia, Panama, November 18–24, 2007: | | | | | | | | | | | |
| Hon. Loretta Sanchez | 11/18 | 11/20 | Brazil | | 502.00 | | | | | | 502.00 |
| | 11/20 | 11/21 | Argentina | | 352.52 | | | | | | 352.52 |
| | 11/21 | 11/23 | Colombia | | 198.00 | | | | | | 198.00 |

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ARMED SERVICES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2007—Continued

| Name of Member or employee | Date | | Country | Per diem ¹ | | Transportation | | Other purposes | | Total | |
|---|---------|-----------|-----------------------------------|-----------------------|--|------------------|--|------------------|--|------------------|--|
| | Arrival | Departure | | Foreign currency | U.S. dollar equivalent or U.S. currency ² | Foreign currency | U.S. dollar equivalent or U.S. currency ² | Foreign currency | U.S. dollar equivalent or U.S. currency ² | Foreign currency | U.S. dollar equivalent or U.S. currency ² |
| Hon. Roscoe Bartlett | 11/23 | 11/24 | Panama | | 254.00 | | | | | | 254.00 |
| | 11/18 | 11/20 | Brazil | | 502.00 | | | | | | 502.00 |
| | 11/20 | 11/21 | Argentina | | 352.52 | | | | | | 352.52 |
| | 11/21 | 11/23 | Columbia | | 198.00 | | | | | | 198.00 |
| | 11/23 | 11/24 | Panama | | 254.00 | | | | | | 254.00 |
| Debra Wada | 11/18 | 11/20 | Brazil | | 502.00 | | | | | | 502.00 |
| | 11/20 | 11/21 | Argentina | | 352.52 | | | | | | 352.52 |
| | 11/21 | 11/23 | Columbia | | 198.00 | | | | | | 198.00 |
| | 11/23 | 11/24 | Panama | | 254.00 | | | | | | 254.00 |
| | 11/23 | 11/24 | Panama | | 254.00 | | | | | | 254.00 |
| Visit to Kuwait, Iraq, Bahrain, Afghanistan, Germany, November 18–26, 2007: | | | | | | | | | | | |
| Hon. Jim Marshall | 11/19 | 11/20 | Kuwait | | 105.00 | | | | | | 105.00 |
| | 11/20 | 11/21 | Iraq | | | | | | | | |
| | 11/21 | 11/22 | Bahrain | | 114.00 | | | | | | 114.00 |
| | 11/22 | 11/23 | Persian Gulf-Carrier Embark | | | | | | | | |
| | 11/23 | 11/24 | Afghanistan | | | | | | | | |
| | 11/24 | 11/25 | Kuwait | | 105.00 | | | | | | 105.00 |
| Commercial transportation | | | | | | | 11,987.19 | | | | 11,987.19 |
| Kevin Coughlin | 11/19 | 11/20 | Kuwait | | 105.00 | | | | | | 105.00 |
| | 11/20 | 11/21 | Iraq | | | | | | | | |
| | 11/21 | 11/22 | Bahrain | | 114.00 | | | | | | 114.00 |
| | 11/22 | 11/23 | Persian Gulf-Carrier Embark | | | | | | | | |
| | 11/23 | 11/24 | Afghanistan | | | | | | | | |
| | 11/24 | 11/25 | Kuwait | | 105.00 | | | | | | 105.00 |
| Commercial transportation | | | | | | | 10,930.19 | | | | 10,930.19 |
| Visit to Kenya, Ethiopia, Chad, Belgium, Italy, November 24–December 2, 2007: | | | | | | | | | | | |
| Hon. Kentrick Meek | 11/24 | 11/26 | Italy | | 292.00 | | | | | | 292.00 |
| | 11/26 | 11/28 | Chad | | 230.00 | | | | | | 230.00 |
| | 11/28 | 11/30 | Ethiopia | | 610.00 | | | | | | 610.00 |
| | 11/30 | 12/1 | Kenya | | 268.00 | | | | | | 268.00 |
| Mark Lewis | 12/1 | 12/2 | Belgium | | 167.00 | | | | | | 167.00 |
| | 11/24 | 11/26 | Italy | | 292.00 | | | | | | 292.00 |
| | 11/26 | 11/28 | Chad | | 230.00 | | | | | | 230.00 |
| | 11/28 | 11/30 | Ethiopia | | 610.00 | | | | | | 610.00 |
| | 11/30 | 12/1 | Kenya | | 268.00 | | | | | | 268.00 |
| Stephanie Sanok | 12/1 | 12/2 | Belgium | | 167.00 | | | | | | 167.00 |
| | 11/24 | 11/26 | Italy | | 292.00 | | | | | | 292.00 |
| | 11/26 | 11/28 | Chad | | 230.00 | | | | | | 230.00 |
| | 11/28 | 11/30 | Ethiopia | | 610.00 | | | | | | 610.00 |
| | 11/30 | 12/1 | Kenya | | 268.00 | | | | | | 268.00 |
| Catherine Steadman | 12/1 | 12/2 | Belgium | | 167.00 | | | | | | 167.00 |
| | 11/24 | 11/26 | Italy | | 292.00 | | | | | | 292.00 |
| | 11/26 | 11/28 | Chad | | 230.00 | | | | | | 230.00 |
| | 11/28 | 11/30 | Ethiopia | | 610.00 | | | | | | 610.00 |
| | 11/30 | 12/1 | Kenya | | 268.00 | | | | | | 268.00 |
| Delegation Expenses | 12/1 | 12/2 | Belgium | | 167.00 | | | | | | 167.00 |
| | 11/28 | 11/29 | Ethiopia | | | | | | 3,284.22 | | 3,284.22 |
| Visit to India, Afghanistan, Pakistan, Hungary, with CODEL Bennett November 25–December 4, 2007: | | | | | | | | | | | |
| Hon. Joe Wilson | 11/27 | 11/28 | India | | 536.00 | | | | | | 536.00 |
| | 11/28 | 11/29 | Afghanistan | | 75.00 | | | | | | 75.00 |
| | 11/29 | 11/20 | Pakistan | | | | | | | | |
| | 11/30 | 12/3 | India | | 1,608.00 | | | | | | 1,608.00 |
| Visit to Germany, France, Belgium, with STAFFDEL Creadon November 26–December 1, 2007: | | | | | | | | | | | |
| Frank Rose | 11/27 | 11/28 | Germany | | 334.00 | | | | | | 334.00 |
| | 11/28 | 11/29 | Brussels | | 380.00 | | | | | | 380.00 |
| | 11/29 | 12/1 | France | | 962.00 | | | | | | 962.00 |
| Commercial transportation | | | | | | | 9,577.89 | | | | 9,577.89 |
| Visit to Mauritania, Burkina Faso, Burundi, Ethiopia, United Arab Emirates, Pakistan, Afghanistan, Poland, the Czech Republic, Ireland, with CODEL Inhofe November 26–December 3, 2007: | | | | | | | | | | | |
| Hon. Mike McIntyre | 11/27 | 11/27 | Mauritania | | | | | | | | |
| | 11/27 | 11/28 | Ghana | | 139.00 | | | | | | 139.00 |
| | 11/28 | 11/28 | Burkina Faso | | | | | | | | |
| | 11/28 | 11/29 | Burundi | | 131.00 | | | | | | 131.00 |
| | 11/29 | 11/30 | Ethiopia | | 140.00 | | | | | | 140.00 |
| | 11/30 | 12/2 | United Arab Emirates | | 386.00 | | | | | | 386.00 |
| | 12/1 | 12/1 | Afghanistan | | | | | | | | |
| | 12/2 | 12/2 | Poland | | | | | | | | |
| Hon. Dan Boren | 12/2 | 12/3 | Czech Republic | | 147.00 | | | | | | 147.00 |
| | 11/27 | 11/27 | Mauritania | | | | | | | | |
| | 11/27 | 11/28 | Ghana | | 139.00 | | | | | | 139.00 |
| | 11/28 | 11/28 | Burkina Faso | | | | | | | | |
| | 11/28 | 11/29 | Burundi | | 131.00 | | | | | | 131.00 |
| | 11/29 | 11/30 | Ethiopia | | 140.00 | | | | | | 140.00 |
| | 11/30 | 12/2 | United Arab Emirates | | 386.00 | | | | | | 386.00 |
| | 12/1 | 12/1 | Afghanistan | | | | | | | | |
| | 12/2 | 12/2 | Poland | | | | | | | | |
| | 12/2 | 12/3 | Czech Republic | | 147.00 | | | | | | 147.00 |
| Visit to Germany, France, Belgium, England, November 27–December 2, 2007: | | | | | | | | | | | |
| Hon. Neil Abercrombie | 11/27 | 11/28 | Belgium | | 217.00 | | | | | | 217.00 |
| | 11/28 | 11/30 | France | | 356.00 | | | | | | 356.00 |
| | 11/30 | 12/2 | Germany | | 418.00 | | | | | | 418.00 |
| Hon. Susan Davis | 11/27 | 11/28 | Belgium | | 217.00 | | | | | | 217.00 |
| | 11/28 | 11/30 | France | | 356.00 | | | | | | 356.00 |
| | 11/30 | 12/2 | Germany | | 418.00 | | | | | | 418.00 |
| Douglas Roach | 11/27 | 11/28 | Belgium | | 217.00 | | | | | | 217.00 |
| | 11/28 | 11/30 | France | | 356.00 | | | | | | 356.00 |
| | 11/30 | 12/2 | Germany | | 418.00 | | | | | | 418.00 |
| Aileen Alexander | 11/27 | 11/28 | Belgium | | 217.00 | | | | | | 217.00 |
| | 11/28 | 11/30 | France | | 356.00 | | | | | | 356.00 |
| | 11/30 | 12/2 | Germany | | 418.00 | | | | | | 418.00 |
| Visit to Greece, Cyprus, France, with CODEL Sires November 27–December 1, 2007: | | | | | | | | | | | |
| Hon. Phil Gingrey | 11/27 | 11/29 | Greece | | 198.00 | | | | | | 198.00 |
| | 11/29 | 12/1 | Cyprus | | 788.00 | | | | | | 788.00 |
| | 12/1 | 12/2 | France | | 228.00 | | | | | | 228.00 |
| Visit to Kuwait, Iraq, Ireland, Germany, December 14–16, 2007: | | | | | | | | | | | |
| Hon. Gene Taylor | 12/15 | 12/15 | Kuwait | | | | | | | | |

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ARMED SERVICES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2007—Continued

| Name of Member or employee | Date | | Country | Per diem ¹ | | Transportation | | Other purposes | | Total | |
|--|---------|-----------|---------------|-----------------------|--|------------------|--|------------------|--|------------------|--|
| | Arrival | Departure | | Foreign currency | U.S. dollar equivalent or U.S. currency ² | Foreign currency | U.S. dollar equivalent or U.S. currency ² | Foreign currency | U.S. dollar equivalent or U.S. currency ² | Foreign currency | U.S. dollar equivalent or U.S. currency ² |
| William Ebbs | 12/15 | 12/16 | Iraq | | | | | | | | |
| | 12/16 | 12/17 | Ireland | | 278.00 | | | | | | 278.00 |
| | 12/15 | 12/15 | Kuwait | | | | | | | | |
| | 12/15 | 12/16 | Iraq | | | | | | | | |
| Joshua Holly | 12/16 | 12/17 | Ireland | | 278.00 | | | | | | 278.00 |
| | 12/15 | 12/15 | Kuwait | | | | | | | | |
| | 12/15 | 12/16 | Iraq | | | | | | | | |
| | 12/16 | 12/17 | Ireland | | 278.00 | | | | | | 278.00 |
| Visit to Kuwait, Iraq, Turkey, December 24–30, 2007: | | | | | | | | | | | |
| Hon. Ike Skelton | 12/23 | 12/24 | Kuwait | | 150.00 | | | | | | 150.00 |
| | 12/24 | 12/25 | Iraq | | | | | | | | |
| | 12/25 | 12/27 | Turkey | | 360.00 | | | | | | 360.00 |
| Hon. Gene Taylor | 12/23 | 12/24 | Kuwait | | | | | | | | |
| Commercial transportation | | | | | | | 3,028.87 | | | | 3,028.87 |
| Hon. Nancy Boyda | 12/23 | 12/24 | Kuwait | | 155.00 | | | | | | 155.00 |
| | 12/24 | 12/25 | Iraq | | | | | | | | |
| | 12/25 | 12/27 | Turkey | | 360.00 | | | | | | 360.00 |
| Hon. Randy Forbes | 12/23 | 12/24 | Kuwait | | 155.00 | | | | | | 155.00 |
| | 12/24 | 12/25 | Iraq | | | | | | | | |
| | 12/25 | 12/27 | Turkey | | 360.00 | | | | | | 360.00 |
| Erin Conaton | 12/23 | 12/24 | Kuwait | | 155.00 | | | | | | 155.00 |
| | 12/24 | 12/25 | Iraq | | | | | | | | |
| | 12/25 | 12/27 | Turkey | | 360.00 | | | | | | 360.00 |
| Stephanie Sanok | 12/23 | 12/24 | Kuwait | | 155.00 | | | | | | 155.00 |
| | 12/24 | 12/25 | Iraq | | | | | | | | |
| | 12/25 | 12/27 | Turkey | | 360.00 | | | | | | 360.00 |
| Kyle Wilkens | 12/23 | 12/24 | Kuwait | | 155.00 | | | | | | 155.00 |
| | 12/24 | 12/25 | Iraq | | | | | | | | |
| | 12/25 | 12/27 | Turkey | | 360.00 | | | | | | 360.00 |
| Committee total | | | | | 36,401.78 | | 129,279.58 | | 3,284.22 | | 168,965.58 |

¹ Per diem constitutes lodging and meals.² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

IKE SKELTON, Chairman, Jan. 31, 2008.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON BUDGET, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2007

| Name of Member or employee | Date | | Country | Per diem ¹ | | Transportation | | Other purposes | | Total | |
|----------------------------|---------|-----------|-------------|-----------------------|--|------------------|--|------------------|--|------------------|--|
| | Arrival | Departure | | Foreign currency | U.S. dollar equivalent or U.S. currency ² | Foreign currency | U.S. dollar equivalent or U.S. currency ² | Foreign currency | U.S. dollar equivalent or U.S. currency ² | Foreign currency | U.S. dollar equivalent or U.S. currency ² |
| Mark Hadley | 11/10 | 11/19 | Kenya | | 1,260.00 | | 9,845.37 | | | | 11,105.37 |
| Barbara Chow | 11/26 | 11/19 | Haiti | | 705.00 | | 1,736.20 | | | | 2,441.20 |
| Committee total | | | | | 1,965.00 | | 11,581.57 | | | | 13,546.57 |

¹ Per diem constitutes lodging and meals.² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

JOHN M. SPRATT, JR., Chairman, Jan. 30, 2008.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON EDUCATION AND LABOR, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2007

| Name of Member or employee | Date | | Country | Per diem ¹ | | Transportation | | Other purposes | | Total | |
|--|---------|-----------|----------------------|-----------------------|--|------------------|--|------------------|--|------------------|--|
| | Arrival | Departure | | Foreign currency | U.S. dollar equivalent or U.S. currency ² | Foreign currency | U.S. dollar equivalent or U.S. currency ² | Foreign currency | U.S. dollar equivalent or U.S. currency ² | Foreign currency | U.S. dollar equivalent or U.S. currency ² |
| Hon. John R. Kuhl, Jr., CODEL led by Hon. Eliot Engel to Brazil from November 25–December 1, 2007. | 11/26 | 11/28 | Rio de Janeiro | | 1,237.40 | | (³) | | 4 691.60 | | 1,929.00 |
| | 11/28 | 11/29 | Brasilia | | 504.60 | | (³) | | 4 276.17 | | 780.77 |
| | 11/29 | 11/30 | Manaus | | 419.00 | | (³) | | 4 209.06 | | 628.06 |
| | 11/30 | 12/1 | Salvador | | 467.14 | | (³) | | 4 223.96 | | 691.10 |
| Hon. Carolyn McCarthy, CODEL led by Hon. Neil Abercrombie to Belgium, France, and Germany from November 27–December 2, 2007. | 11/27 | 11/28 | Belgium | | 217.00 | | (³) | | | | 217.00 |
| | 11/28 | 11/30 | France | | 356.00 | | (³) | | | | 356.00 |
| | 11/30 | 12/2 | Germany | | 418.00 | | (³) | | | | 418.00 |
| Committee total | | | | | 3,619.14 | | | | 1,400.79 | | 5,019.93 |

¹ Per diem constitutes lodging and meals.² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.³ Military air transportation.⁴ Hotel expense.

GEORGE MILLER, Chairman, Jan. 31, 2008.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON HOUSE ADMINISTRATION, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2007

| Name of Member or employee | Date | | Country | Per diem ¹ | | Transportation | | Other purposes | | Total | |
|----------------------------|---------|-----------|---------|-----------------------|--|------------------|--|------------------|--|------------------|--|
| | Arrival | Departure | | Foreign currency | U.S. dollar equivalent or U.S. currency ² | Foreign currency | U.S. dollar equivalent or U.S. currency ² | Foreign currency | U.S. dollar equivalent or U.S. currency ² | Foreign currency | U.S. dollar equivalent or U.S. currency ² |

HOUSE COMMITTEES

Please Note: If there were no expenditures during the calendar quarter noted above, please check the box at right to so indicate and return. ☒¹ Per diem constitutes lodging and meals.² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

ROBERT A. BRADY, Chairman, Jan. 22, 2008.

February 14, 2008

CONGRESSIONAL RECORD—HOUSE

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REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON JUDICIARY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2007

| Name of Member or employee | Date | | Country | Per diem ¹ | | Transportation | | Other purposes | | Total | |
|----------------------------|---------|-----------|----------------------|-----------------------|--|------------------|--|------------------|--|------------------|--|
| | Arrival | Departure | | Foreign currency | U.S. dollar equivalent or U.S. currency ² | Foreign currency | U.S. dollar equivalent or U.S. currency ² | Foreign currency | U.S. dollar equivalent or U.S. currency ² | Foreign currency | U.S. dollar equivalent or U.S. currency ² |
| Hon. Steve Cohen | 10/5 | 10/7 | Qatar | | 458.00 | | | | | | |
| | 10/7 | 10/8 | Jordan | | 279.00 | | | | | | |
| | 10/8 | 10/9 | Germany | | 223.00 | | | | | | 960.00 |
| Hon. Ric Keller | 10/19 | 10/20 | Kuwait | | 105.00 | | | | | | |
| | 10/20 | 10/21 | Iraq | | | | | | | | |
| | 10/21 | 10/22 | Germany | | 298.00 | | | | | | 403.00 |
| Hon. Louis Gohmert | 11/24 | 11/26 | Turkey | | 702.00 | | | | | | |
| | 11/27 | 11/29 | Iraq | | 542.00 | | | | | | |
| | 11/29 | 11/30 | Jordan | | 274.00 | | | | | | |
| | 11/30 | 12/2 | Czech Republic | | 306.00 | | | | | | |
| | 12/2 | 12/4 | Austria | | 778.00 | | 10,542.43 | | | | 13,144.43 |
| Ur Jaddou | 11/24 | 12/2 | Jordan & Syria | | 835.00 | | 7,407.36 | | | | 8,242.36 |
| David Shahoulian | 11/24 | 12/2 | Jordan & Syria | | 835.00 | | 7,407.36 | | | | 8,242.36 |
| Hon. Bob Goodlatte | 11/27 | 12/1 | England | | 1,086.00 | | 1,424.00 | | | | 2,510.00 |
| Committee total | | | | | 6,721.00 | | 26,781.15 | | | | 33,502.15 |

¹ Per diem constitutes lodging and meals.² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

JOHN CONYERS, JR., Chairman, Jan. 31, 2008.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON OVERSIGHT AND GOVERNMENT REFORM, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2007

| Name of Member or employee | Date | | Country | Per diem ¹ | | Transportation | | Other purposes | | Total | |
|------------------------------|---------|-----------|----------------------------|-----------------------|--|------------------|--|------------------|--|------------------|--|
| | Arrival | Departure | | Foreign currency | U.S. dollar equivalent or U.S. currency ² | Foreign currency | U.S. dollar equivalent or U.S. currency ² | Foreign currency | U.S. dollar equivalent or U.S. currency ² | Foreign currency | U.S. dollar equivalent or U.S. currency ² |
| Hon. Christopher Shays | 11/26 | 11/30 | Turkey | | 843.00 | | 8,656.65 | | | | 9,499.65 |
| | 11/30 | 12/2 | Jordan | | 174.00 | | | | | | 174.00 |
| | 12/2 | 12/3 | Iraq | | | | (³) | | | | 105.00 |
| R. Nicholas Palarino | 12/3 | 12/4 | Kuwait | | 105.00 | | | | | | 105.00 |
| | 11/26 | 11/30 | Turkey | | 843.00 | | 8,656.65 | | | | 9,499.65 |
| | 11/30 | 12/2 | Jordan | | 174.00 | | | | | | 174.00 |
| | 12/2 | 12/3 | Iraq | | | | (³) | | | | 105.00 |
| | 12/3 | 12/4 | Kuwait | | 105.00 | | | | | | 105.00 |
| Hon. Tom Davis | 11/24 | 11/25 | Germany | | 348.00 | | (³) | | | | 348.00 |
| | 11/25 | 11/27 | Oman | | 143.99 | | | | | | 143.99 |
| | 11/27 | 11/29 | United Arab Emirates | | 386.00 | | | | | | 386.00 |
| | 11/29 | 11/30 | Bahrain | | 164.00 | | | | | | 164.00 |
| Hon. Darryl Issa | 11/30 | 12/1 | Germany | | 348.00 | | | | | | 348.00 |
| | 11/26 | 11/27 | Czech Republic | | 153.00 | | (³) | | | | 153.00 |
| | 11/27 | 11/28 | India | | 536.00 | | | | | | 536.00 |
| | 11/28 | 11/29 | Kabul | | 75.00 | | | | | | 75.00 |
| | 11/29 | 11/30 | Pakistan | | 339.00 | | | | | | 339.00 |
| | 11/30 | 12/2 | India | | 1,513.00 | | | | | | 1,513.00 |
| | 12/2 | 12/3 | India | | | | | | | | |
| | 12/3 | 12/4 | Hungary | | 131.00 | | | | | | 131.00 |
| Frederick Hill | 11/26 | 11/27 | Czech Republic | | 153.00 | | (³) | | | | 153.00 |
| | 11/27 | 11/28 | India | | 536.00 | | | | | | 536.00 |
| | 11/28 | 11/29 | Kabul | | 75.00 | | | | | | 75.00 |
| | 11/29 | 11/30 | Pakistan | | 339.00 | | | | | | 339.00 |
| | 11/30 | 12/2 | India | | 1,513.00 | | | | | | 1,513.00 |
| | 12/2 | 12/3 | India | | | | | | | | |
| | 12/3 | 12/4 | Hungary | | 131.00 | | | | | | 131.00 |
| Kristina Moore Husar | 12/9 | 12/15 | Indonesia | | 910.00 | | 9,069.70 | | | | 9,979.70 |
| Aimee Brooke Bennett | 12/9 | 12/15 | Indonesia | | 660.00 | | 9,069.70 | | | | 9,729.70 |
| Jeffery Baran | 12/10 | 12/14 | Indonesia | | 471.00 | | 6,258.70 | | | | 6,729.70 |
| Erik Jones | 12/6 | 12/14 | Indonesia | | 410.00 | | 7,785.70 | | | | 8,195.70 |
| Hon. Michael Turner | 12/27 | 12/28 | Germany | | 212.50 | | (³) | | | | 212.50 |
| | 12/28 | 12/30 | India | | 270.00 | | | | | | 270.00 |
| | 12/30 | 1/1 | Egypt | | 266.00 | | | | | | 266.00 |
| | 1/1 | 1/4 | Israel | | 519.00 | | | | | | 519.00 |
| | 1/4 | 1/5 | Germany | | 212.50 | | | | | | 212.50 |
| Michael Heaton | 12/27 | 12/28 | Germany | | 212.50 | | (³) | | | | 212.50 |
| | 12/28 | 12/30 | India | | 270.00 | | | | | | 270.00 |
| | 12/30 | 1/1 | Egypt | | 266.00 | | | | | | 266.00 |
| | 1/1 | 1/4 | Israel | | 519.00 | | | | | | 519.00 |
| | 1/4 | 1/5 | Germany | | 212.50 | | | | | | 212.50 |
| Committee total | | | | | 14,538.99 | | 49,497.10 | | | | 64,036.09 |

¹ Per diem constitutes lodging and meals.² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.³ Military air transportation.

HENRY A. WAXMAN, Chairman, Jan. 30, 2008.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON SCIENCE AND TECHNOLOGY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2007

| Name of Member or employee | Date | | Country | Per diem ¹ | | Transportation | | Other purposes | | Total | |
|-----------------------------|---------|-----------|----------------------------|-----------------------|--|------------------|--|------------------|--|------------------|--|
| | Arrival | Departure | | Foreign currency | U.S. dollar equivalent or U.S. currency ² | Foreign currency | U.S. dollar equivalent or U.S. currency ² | Foreign currency | U.S. dollar equivalent or U.S. currency ² | Foreign currency | U.S. dollar equivalent or U.S. currency ² |
| Jean Fruci | 11/11 | 11/19 | Spain | | 2,019.00 | | 41,854.33 | | | | 3,873.33 |
| Dan Pearson | 11/12 | 11/18 | Spain | | 1,855.00 | | 41,199.33 | | | | 3,054.33 |
| Tara Rothschild | 11/12 | 11/17 | Spain | | 1,620.00 | | 45,354.24 | | | | 6,974.24 |
| Hon. Laura Richardson | 11/23 | 11/24 | Germany | | 170.00 | | | | | | 170.00 |
| | 11/25 | 11/27 | Oman | | 386.00 | | 45,760.19 | | | | 6,146.19 |
| | 11/27 | 11/29 | United Arab Emirates | | 434.00 | | | | | | 348.00 |
| Hon. Brian Baird | 11/30 | 12/2 | Jordan | | 275.00 | | (³) | | | | 275.00 |
| James Turner | 12/16 | 12/22 | India | | 970.00 | | 48,358.98 | | | | 9,328.98 |
| Chris King | 12/6 | 12/16 | Indonesia | | 1,827.00 | | 47,088.70 | | | | 8,915.70 |
| Bart Forsyth | 12/6 | 12/7 | Singapore | | 254.00 | | 410,172.70 | | | | 10,426.70 |
| | 12/7 | 12/14 | Indonesia | | 1,274.00 | | | | | | 1,274.00 |
| Tara Rothschild | 12/8 | 12/15 | Indonesia | | 1,827.00 | | 47,785.70 | | | | 9,612.70 |
| Committee total | | | | | 12,825.00 | | 47,574.17 | | | | 60,399.17 |

¹ Per diem constitutes lodging and meals.² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.³ Military air transportation.⁴ Commercial airfare.

BART GORDON, Chairman, Jan. 29, 2008.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON TRANSPORTATION AND INFRASTRUCTURE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2007

| Name of Member or employee | Date | | Country | Per diem ¹ | | Transportation | | Other purposes | | Total | |
|----------------------------|---------|-----------|----------------|-----------------------|--|------------------|--|------------------|--|------------------|--|
| | Arrival | Departure | | Foreign currency | U.S. dollar equivalent or U.S. currency ² | Foreign currency | U.S. dollar equivalent or U.S. currency ² | Foreign currency | U.S. dollar equivalent or U.S. currency ² | Foreign currency | U.S. dollar equivalent or U.S. currency ² |
| Hon. Michael Arcuri | 11/24 | 11/28 | Italy | | 292.00 | | | | | | 292.00 |
| | 11/28 | 11/29 | Ethiopia | | 12.00 | | (³) | | | | 12.00 |
| Committee total | | | | | 304.00 | | | | | | 304.00 |

¹ Per diem constitutes lodging and meals.² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.³ Military air transportation.

JIM OBERSTAR, Chairman, Jan. 31, 2008.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, PERMANENT SELECT COMMITTEE ON INTELLIGENCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2007

| Name of Member or employee | Date | | Country | Per diem ¹ | | Transportation | | Other purposes | | Total | |
|----------------------------|---------|-----------|---------------------|-----------------------|--|------------------|--|------------------|--|------------------|--|
| | Arrival | Departure | | Foreign currency | U.S. dollar equivalent or U.S. currency ² | Foreign currency | U.S. dollar equivalent or U.S. currency ² | Foreign currency | U.S. dollar equivalent or U.S. currency ² | Foreign currency | U.S. dollar equivalent or U.S. currency ² |
| Hon. Leonard Boswell | 10/4 | 10/9 | Europe | | 1,082.00 | | | | | | ³ 1,082.00 |
| Hon. Silvestre Reyes | 10/8 | 10/9 | Mexico | | 300.00 | | | | | | |
| Commercial airfare | | | | | | | 431.08 | | | | 731.08 |
| Michael Delaney | 10/8 | 10/9 | Mexico | | 300.00 | | | | | | |
| Commercial airfare | | | | | | | 873.58 | | | | 1,173.58 |
| Hon. Silvestre Reyes | 11/28 | 12/1 | Latin America | | 848.00 | | | | | | |
| Commercial airfare | | | | | | | 8,628.20 | | | | 9,476.20 |
| Michael Delaney | 11/28 | 12/1 | Latin America | | 848.00 | | | | | | |
| Commercial airfare | | | | | | | 9,863.20 | | | | 10,711.20 |
| Hon. Mike Thompson | 11/25 | 11/28 | Latin America | | 1,640.12 | | | | | | |
| | 11/28 | 12/1 | Latin America | | 1,125.00 | | | | | | |
| Commercial airfare | | | | | | | 8,167.20 | | | | 10,932.32 |
| Linda Cohen | 11/25 | 11/28 | Latin America | | 1,640.12 | | | | | | |
| | 11/28 | 12/1 | Latin America | | 1,125.00 | | | | | | |
| Commercial airfare | | | | | | | 7,038.70 | | | | 9,803.82 |
| Diane La Voy | 11/25 | 11/28 | Latin America | | 1,640.12 | | | | | | |
| | 11/28 | 12/1 | Latin America | | 1,125.00 | | | | | | |
| Commercial airfare | | | | | | | 7,213.70 | | | | 9,978.82 |
| Sarah Roland | 11/25 | 11/28 | Latin America | | 1,640.12 | | | | | | |
| | 11/28 | 12/1 | Latin America | | 1,125.00 | | | | | | |
| Commercial airfare | | | | | | | 7,193.70 | | | | 9,958.82 |
| Hon. Peter Hoekstra | 11/26 | 11/27 | Europe | | 387.00 | | | | | | |
| | 11/28 | 12/1 | Europe | | 1,146.00 | | | | | | |
| Commercial airfare | | | | | | | 8,282.63 | | | | 9,815.63 |
| Jim Lewis | 11/26 | 11/27 | Europe | | 387.00 | | | | | | |
| | 11/28 | 12/1 | Europe | | 1,146.00 | | | | | | |
| Commercial airfare | | | | | | | 6,645.63 | | | | 8,178.63 |
| Hon. Mike Rogers | 11/27 | 11/30 | Middle East | | 1,569.00 | | | | | | |
| Commercial airfare | | | | | | | 10,287.13 | | | | 11,856.13 |
| Kathleen Reilly | 11/27 | 11/30 | Middle East | | 1,569.00 | | | | | | |
| Commercial airfare | | | | | | | 11,364.61 | | | | 12,933.61 |
| Donald Vieira | 11/27 | 11/30 | Middle East | | 1,569.00 | | | | | | |
| Commercial airfare | | | | | | | 11,058.61 | | | | 12,627.61 |
| Wyndee Parker | 11/26 | 11/29 | Europe | | 402.00 | | | | | | |
| Commercial airfare | | | | | | | 11,395.38 | | | | 11,797.38 |
| Hon. Bud Cramer | 11/27 | 12/28 | Europe | | 217.00 | | | | | | |
| | 11/28 | 11/29 | Europe | | 356.00 | | | | | | |
| | 11/30 | 12/2 | Europe | | 418.00 | | | | | | |
| Commercial airfare | | | | | | | | | | | ³ 991.00 |
| Hon. Silvestre Reyes | 11/28 | 11/30 | Latin America | | 1,640.12 | | | | | | |
| Commercial airfare | | | | | | | 8,662.20 | | | | 10,302.32 |
| Michael Delaney | 11/28 | 11/30 | Latin America | | 1,640.12 | | | | | | |
| Commercial airfare | | | | | | | 9,883.20 | | | | 11,523.32 |
| Jeremy Bash | 11/28 | 11/30 | Latin America | | 1,640.12 | | | | | | |
| Commercial airfare | | | | | | | 3,879.20 | | | | 5,519.32 |
| Mark Young | 11/25 | 11/29 | Europe | | 1,736.00 | | | | | | |
| | 11/30 | 12/1 | Europe | | 868.00 | | | | | | |
| Commercial airfare | | | | | | | | | | | ³ 2,604.00 |
| George Pappas | 11/25 | 11/29 | Europe | | 1,736.00 | | | | | | |
| | 11/30 | 12/1 | Europe | | 868.00 | | | | | | |
| Commercial airfare | | | | | | | | | | | ³ 2,604.00 |
| Stacey Dixon | 11/26 | 11/28 | Europe | | 732.00 | | | | | | |
| | 11/28 | 12/1 | Europe | | 1,704.00 | | | | | | |
| Commercial airfare | | | | | | | 9,224.37 | | | | 11,660.37 |
| Jody Houck | 11/26 | 11/28 | Europe | | 732.00 | | | | | | |
| | 11/28 | 12/1 | Europe | | 1,704.00 | | | | | | |
| Commercial airfare | | | | | | | 9,877.37 | | | | 12,313.37 |
| Josh Kirshner | 11/25 | 11/27 | Europe | | 250.00 | | | | | | |
| | 11/27 | 11/29 | Europe | | 1,107.00 | | | | | | |
| | 11/29 | 12/1 | Europe | | 331.61 | | | | | | |
| Commercial airfare | | | | | | | 6,516.49 | | | | 8,205.10 |
| Mieke Eoyang | 11/25 | 11/27 | Europe | | 250.00 | | | | | | |
| | 11/27 | 11/29 | Europe | | 1,107.00 | | | | | | |
| | 11/29 | 12/1 | Europe | | 331.61 | | | | | | |
| Commercial airfare | | | | | | | 6,516.49 | | | | 8,205.10 |
| Fred Fleitz | 11/25 | 11/27 | Europe | | 250.00 | | | | | | |
| | 11/27 | 11/29 | Europe | | 1,107.00 | | | | | | |
| | 11/29 | 12/1 | Europe | | 331.61 | | | | | | |
| Commercial airfare | | | | | | | 6,516.49 | | | | 8,205.10 |
| Committee total | | | | | 43,670.67 | | 169,519.16 | | | | 213,189.83 |

¹ Per diem constitutes lodging and meals.² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.³ Military air transportation.

SILVESTRE REYES, Chairman, Jan. 30, 2008.

RULES AND REPORTS SUBMITTED PURSUANT TO THE CONGRES- SIONAL REVIEW ACT

Pursuant to 5 U.S.C. 801(d), executive communications [final rules] submitted to the House pursuant to 5 U.S.C. 801(a)(1) during the period of July 27, 2007, through January 3, 2008, shall be treated as though received on February 14, 2008. Original dates of transmittal, numberings, and referrals to committee of those executive communications remain as indicated in the Executive Communication section of the relevant CONGRESSIONAL RECORD.

EXECUTIVE COMMUNICATIONS, ETC.

Under clause 8 of rule XII, executive communications were taken from the Speaker's table and referred as follows:

5352. A letter from the Senior Vice President for Congressional Affairs, Export-Import Bank, transmitting the Bank's FY 2007 annual report for the Sub-Saharan Africa Initiative; to the Committee on Financial Services.

5353. A letter from the President and Chairman, Export-Import Bank of the United States, transmitting the annual report to Congress on the operations of the Export-Import Bank of the United States for Fiscal Year 2007, pursuant to 12 U.S.C. 635g; to the Committee on Financial Services.

5354. A letter from the Acting Director, Office of Management, Federal Housing Finance Board, transmitting the Board's information on its 2008 compensation program, including current base salary structures, pursuant to 12 U.S.C. 1833b; to the Committee on Financial Services.

5355. A letter from the Chairperson, National Council of Disability, transmitting the Council's report entitled, "The No Child Left Behind Act and the Individuals with Disabilities Education Act: A Progress Report"; to the Committee on Education and Labor.

5356. A letter from the Administrator, Energy Information Administration, Department of Energy, transmitting a copy of the Energy Information Administration's "Profiles of Foreign Direct Investment in U.S. Energy 2006," pursuant to Public Law 95-91, section 205(h); to the Committee on Energy and Commerce.

5357. A letter from the Director, Office of Civilian Radioactive Waste Management, Department of Energy, transmitting the 2006 Annual Report on the activities and expenditures of the Office of Civilian Radioactive Waste Management system, pursuant to 31 U.S.C. 3512(c)(3); to the Committee on Energy and Commerce.

5358. A letter from the Secretary, Department of Commerce, transmitting the Department's Performance and Accountability Report for Fiscal Year 2007; to the Committee on Oversight and Government Reform.

5359. A letter from the Secretary, Department of Energy, transmitting the Department's Fiscal Year 2007 Agency Financial Report; to the Committee on Oversight and Government Reform.

5360. A letter from the Assistant Secretary for Legislative Affairs, Department of State, transmitting the Department's Annual Report for 2007 on the Implementation of the Federal Financial Assistance Management Improvement Act of 1999, pursuant to Public Law 106-107, section 5(d); to the Committee on Oversight and Government Reform.

5361. A letter from the Director, Office of Management and Budget, transmitting the

Office's annual report for fiscal year 2007, in accordance with Section 203(a) of the Notification and Federal Employee Antidiscrimination and Retaliation Act of 2002 (No FEAR Act), Public Law 107-174; to the Committee on Oversight and Government Reform.

5362. A letter from the Secretary of the Board of Governors, U.S. Postal Service, transmitting the Service's Report, as required by Section 3686(c) of the Postal Accountability and Enhancement Act of 2006; to the Committee on Oversight and Government Reform.

5363. A letter from the Principal Deputy Assistant Attorney General, Department of Justice, transmitting the Department's report detailing the progress and the status of compliance with privatization requirements, pursuant to Public Law 105-33, section 11201(c) (111 Stat. 734); to the Committee on the Judiciary.

5364. A letter from the Assistant Secretary for Legislative Affairs, Department of State, transmitting a copy of Presidential Determination No. 2008-9, Waiver of Section 1083 of the National Defense Authorization Act for Fiscal Year 2008; to the Committee on the Judiciary.

5365. A letter from the Assistant Secretary for Legislative Affairs, Department of State, transmitting the Department's final rule — Visas: Documentation of Nonimmigrants Under the Immigration and Nationality Act — January 25, 2007, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on the Judiciary.

5366. A letter from the Program Analyst, Department of Transportation, transmitting the Department's final rule — Amendment of Class E Airspace; Pottsville, PA. [Docket No. FAA-2005-22490; Airspace Docket No. 05-AEA-018] received February 5, 2008, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Transportation and Infrastructure.

5367. A letter from the Program Analyst, Department of Transportation, transmitting the Department's final rule — Amendment of Class E Airspace; Philipsburg, PA. [Docket No. FAA-2005-22493; Airspace Docket No. 05-AEA-021] received February 5, 2008, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Transportation and Infrastructure.

5368. A letter from the Program Analyst, Department of Transportation, transmitting the Department's final rule — Modification of Class E Airspace; Fort Scott, KS. [Docket No. FAA-2007-28771; Airspace Docket No. 07-ACE-8] received February 5, 2008, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Transportation and Infrastructure.

5369. A letter from the Program Analyst, Department of Transportation, transmitting the Department's final rule — Modification of Class E Airspace; Lee's Summit, MO. [Docket No. FAA-2007-28776; Airspace Docket No. 07-ACE-10] received February 5, 2008, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Transportation and Infrastructure.

5370. A letter from the Program Analyst, Department of Transportation, transmitting the Department's final rule — Amendment of Class E Airspace; St. Marys, PA. [Docket No. FAA-2005-22492; Airspace Docket No. 05-AEA-020] received February 5, 2008, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Transportation and Infrastructure.

5371. A letter from the Program Analyst, Department of Transportation, transmitting the Department's final rule — Establishment of Class E Airspace; Tappahannock, VA. [Docket No. FAA-2007-29264; Airspace Docket No. 07-AEA-04] received February 5, 2008, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Transportation and Infrastructure.

5372. A letter from the Program Analyst, Department of Transportation, transmitting

the Department's final rule — Establishment of Class E Airspace; Muncy, PA. [Docket No. FAA-2007-0023; Airspace Docket No. 07-AEA-08] received February 5, 2008, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Transportation and Infrastructure.

5373. A letter from the Program Analyst, Department of Transportation, transmitting the Department's final rule — Establishment of Class E Airspace; Hailey, ID [Docket No. FAA-2007-27911; Airspace Docket No. 07-ANM-8] received February 5, 2008, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Transportation and Infrastructure.

5374. A letter from the Program Analyst, Department of Transportation, transmitting the Department's final rule — Amendment of Class E Airspace; Williamsport, PA. [Docket No. FAA-2005-22491; Airspace Docket No. 05-AEA-019] received February 5, 2008, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Transportation and Infrastructure.

5375. A letter from the Program Analyst, Department of Transportation, transmitting the Department's final rule — Amendment to Class E Airspace; Du Bois, PA [Docket No. FAA-2005-22489; Airspace Docket No. 05-AEA-017] received February 5, 2008, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Transportation and Infrastructure.

5376. A letter from the Program Analyst, Department of Transportation, transmitting the Department's final rule — Amendment of Class E Airspace; Aguadilla, PR [Docket No. FAA-2007-29086; Airspace Docket No. 07-ASO-22] received February 5, 2008, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Transportation and Infrastructure.

5377. A letter from the Program Analyst, Department of Transportation, transmitting the Department's final rule — Standard Instrument Approach Procedures, and Takeoff Minimums and Obstacle Departure Procedures; Miscellaneous Amendments [Docket No. 30585; Amdt. No. 3249] received February 5, 2008, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Transportation and Infrastructure.

5378. A letter from the Program Analyst, Department of Transportation, transmitting the Department's final rule — Airworthiness Directives; Boeing Model 777 Airplanes [Docket No. FAA-2007-27619; Directorate Identifier 2005-NM-164-AD; Amendment 39-15257; AD 2007-23-11] (RIN: 2120-AA64) received February 5, 2008, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Transportation and Infrastructure.

5379. A letter from the Program Analyst, Department of Transportation, transmitting the Department's final rule — Airworthiness Directives; Boeing Model 767-200, -300, and -300F Series Airplanes [Docket No. FAA-2007-28376; Directorate Identifier 2007-NM-108-AD; Amendment 39-15255; AD 2007-23-09] (RIN: 2120-AA64) received February 5, 2008, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Transportation and Infrastructure.

5380. A letter from the Program Analyst, Department of Transportation, transmitting the Department's final rule — Airworthiness Directives; Cessna Model 560 Airplanes [Docket No. FAA-2007-0190; Directorate Identifier 2007-NM-234-AD; Amendment 39-15259; AD 2007-23-13] (RIN: 2120-AA64) received February 5, 2008, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Transportation and Infrastructure.

5381. A letter from the Program Analyst, Department of Transportation, transmitting the Department's final rule — Airworthiness Directives; Boeing Model 747-400, 747-400D, and 747-400F Series Airplanes; Model 757-200 Series Airplanes; and Model 767-200, 767-300, and 767-300F Series Airplanes [Docket No. FAA-2007-28380; Directorate Identifier 2007-NM-088-AD; Amendment 39-15254; AD 2007-23-08] (RIN: 2120-AA64) received February 5, 2008, pursuant to 5 U.S.C. 801(a)(1)(A); to the